Alcoholic Beverage Control

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents
Bottom Number - First Contact Resolution

				- i ii st oontact
Customer Company	Assigned Group	Assigned to Individual	Low	FCR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	2 1	2 1
		Wayne Andersen	1 1	1 1
		Will Swanepoel	1 1	1 1
		Assigned to Individual Total	4 3	4 3
	Metro D Desktop Support	Dave Gailey	7 6	7 6
		Greg Clawson	74 74	74 74
		Kevin Perry	1 0	1 0
		Assigned to Individual Total	82 80	82 80
	Voice Operations	James Gifford	1 0	1 0
		Romanza Hamblin Sorensen	1 0	1 0
		Assigned to Individual Total	2	2 0

As of 2/1/2013

		Low	FCR Total
Alcoholic Beverage Control	Assigned Group Total	88 83	88 83
Customer Company Total		88 83	88 83

Alcoholic Beverage Control

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Inital Response

Customer Company	Assigned Group	Assigned to Individual	Low	MIR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	2 0	2 0
		Wayne Andersen	1 0	1 0
		Will Swanepoel	1 0	1 0
		Assigned to Individual Total	4 0	4 0
	Metro D Desktop Support Voice Operations	Dave Gailey	7 0	7 0
		Greg Clawson	74 0	74 0
		Kevin Perry	1 1	1
		Assigned to Individual Total	82 1	82 1
		James Gifford	1 0	1 0
		Romanza Hamblin Sorensen	1 0	1 0
		Assigned to Individual Total	2 0	2 0

As of 2/1/2013

		Low	MIR Total
Alcoholic Beverage Control	Assigned Group Total	88 1	88 1
Customer Company Total		88 1	88 1

Alcoholic Beverage Control

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents Bottom Number -Average time in hours

Customer Company	Assigned Group	Assigned to Individual	Low	ATTIR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	2 0.46	2 0.46
		Wayne Andersen	1 0.00	1 0.00
		Will Swanepoel	1 0.97	1 0.97
	Metro D Desktop Support	Assigned to Individual Total	4 0.47	4 0.47
		Dave Gailey	7 0.00	7 0.00
		Greg Clawson	74 0.00	74 0.00
		Kevin Perry	1 1.02	1 1.02
		Assigned to Individual Total	82 0.01	82 0.01
	Voice Operations	James Gifford	1 0.26	1 0.26
		Romanza Hamblin Sorensen	1 0.09	1 0.09

As of 2/1/2013

			Low	ATTIR Total
Alcoholic Beverage Control	Voice Operations	Assigned to Individual Total	2 0.18	2 0.18
	Assigned Group Total		88 0.04	88 0.04
Customer Company Total			88 0.04	88 0.04

Alcoholic Beverage Control

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents <u>Bottom Number - Missed Resolution</u>

Customer Company	Company Assigned Group Assigned to Individual		Low	MR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	2	2 1
		Wayne Andersen	1 0	1 0
		Will Swanepoel	1 0	1 0
		Assigned to Individual Total	4	4
	Metro D Desktop Support	Dave Gailey	7 0	7 0
		Greg Clawson	74 0	74 0
		Kevin Perry	1 0	1 0
	Voice Operations	Assigned to Individual Total	82 0	82 0
		James Gifford	1 0	1 0
		Romanza Hamblin Sorensen	1 0	1 0
		Assigned to Individual Total	2 0	2 0

As of 2/1/2013

		Low	MR Total
Alcoholic Beverage Control	Assigned Group Total	88 1	88 1
Customer Company Total		88 1	88 1

Alcoholic Beverage Control

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards. Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents Bottom Number - Average time in hours

Customer Company	Assigned Group	Assigned to Individual	Low	ATTR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	2 3.16	2 3.16
		Wayne Andersen	1 0.00	1 0.00
	Metro D Desktop Support	Will Swanepoel	1 0.97	1 0.97
		Assigned to Individual Total	4 1.82	4 1.82
		Dave Gailey	7 0.02	7 0.02
		Greg Clawson	74 0.00	74 0.00
		Kevin Perry	1 2.48	1 2.48
		Assigned to Individual Total	82 0.03	82 0.03
	Voice Operations	James Gifford	1 0.26	1 0.26
		Romanza Hamblin Sorensen	1 0.16	1 0.16

			Low	ATTR Total
Alcoholic Beverage Control	Voice Operations	Assigned to Individual Total	2 0.21	2 0.21
	Assigned Group Total		88 0.12	88 0.12
Customer Company Total		88 0.12	88 0.12	

Alcoholic Beverage Control

Detail

INC000000614566	Brent Wilson	Telecom	Call/Receive	Telephone		TIR Missed: No	0.26
Voice Ope	rations	James Gifford	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.26
INC00000628583	Kevin Hagberg	Application	Error	State Payroll S	ystem	TIR Missed: Yes	1.02
Metro D De	esktop Support	Kevin Perry	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	2.48
INC00000631120	Liquor Store 42	PC/Laptop	Hardware	None		TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC00000631941	Liquor Store 19	Application	Error	Triversity Point	-of-Sale	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000631942	Liquor Store 35	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC00000631943	Liquor Store 16	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632399	Liquor Store 39	PC/Laptop	Hardware	None		TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632408	Marjean Short	Application	Error	Google Chrom	e	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632410	Liquor Store 06	Application	Error	Triversity Point	-of-Sale	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632416	Liquor Store 02	Application	Error	Microsoft Wind	lows XP Profes	sic TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632424	Liquor Store 14	Application	Error	Triversity Point	-of-Sale	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632427	Liquor Store 36	Application	Error	Triversity Point	-of-Sale	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632453	Liquor Store 12	Application	Error	Triversity Point	-of-Sale	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632454	Liquor Store 03	Application	Error	Triversity Point	-of-Sale	TIR Missed: No	0.00
Metro D De	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000632471	Liquor Store 27	Application	Error	None		TIR Missed: No	0.00
	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC00000632888	Liquor Store 03	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00

As of 2/1/2013

INC00000632927 Liquor Store 23	Print/Copy/Scan/Fax	Incident	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000633196 Liquor Store 08	PC/Laptop	Hardware	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC000000633198 Liquor Store 41	PC/Laptop	Hardware	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000633464 Val Dunaway	Print/Copy/Scan/Fax	Toner/Fuser/Ink	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000633530 Liquor Store 02	Application	Reporting	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC000000633666 Liquor Store 01	Application	Reporting	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000634335 Liquor Store 15	Application	Error	Microsoft Wind	ows XP Profess	ic TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000634503 Vera D Pitt	None	None	None		TIR Missed: I	No 0.92
Application Support	Chris Christensen	Alcoholic Beverage Control	Low	Closed	TTR Missed: `	Yes 6.32
INC00000635646 Liquor Store 02	PC/Laptop	Hardware	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000635737 Anita Knowley	Telecom	None	None		TIR Missed: I	No 0.09
Voice Operations	Romanza Hamblin Sorenser	Alcoholic Beverage Control	Low	Resolved	TTR Missed: I	No 0.16
INC00000635751 Liquor Store 30	Network	Incident	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000636338 Liquor Store 02	Print/Copy/Scan/Fax	Incident	Microsoft Wind	ows XP Profess	ic TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000636341 Liquor Store 16	Print/Copy/Scan/Fax	Incident	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000637174 Liquor Store 02	Application	Reporting	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000637182 Liquor Store 04	PC/Laptop	Hardware	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC00000637353 Liquor Store 28	Application	Reporting	Triversity Point	-of-Sale	TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00
INC000000637783 Liquor Store 19	Application	Error	None		TIR Missed: I	No 0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: I	No 0.00

INC00000638094 Liquor Store 30	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC00000638101 Liquor Store 28	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC00000638102 Liquor Store 41	PC/Laptop	Hardware	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC000000638106 Liquor Store 30	PC/Laptop	Hardware	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC00000638109 Liquor Store 29	Print/Copy/Scan/Fax	Error Code	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC000000638111 Liquor Store 08	Application	Reporting	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC00000638218 Liquor Store 08	Print/Copy/Scan/Fax	Incident	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC00000638780 Liquor Store 11	Application	Reporting	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC00000638821 Liquor Store 12	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC000000638835 Liquor Store 31	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Close	ed TTR Missed: No	0.00
INC000000639123 Liquor Store 19	Print/Copy/Scan/Fax	Incident	Microsoft Windows XP P	rofessic TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00
INC00000639238 Liquor Store 45	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00
INC00000639239 Liquor Store 03	Application	Reporting	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00
INC000000639241 Liquor Store 24	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00
INC000000639297 Liquor Store 34	Application	Error	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00
INC00000639315 Liquor Store 44	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00
INC00000639370 Liquor Store 03	Print/Copy/Scan/Fax	Incident	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Reso	lved TTR Missed: No	0.00

Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TIR Missed: No Metro D De									
INCO00000639563 Liquor Store 25 Application Error Alcoholic Beverage Control Low Resolved TTR Missed: No No No No Resolved TTR Missed: No No No No No No No No	NC000000639555	Liquor Store 13	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INCO0000639966 Liquor Store 15	NC000000639563	Liquor Store 25	Application	Error	Microsoft Windo	ows XP Profess	ic TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No No None TTR Missed: No None Non	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INCO000064193972 Liquor Store 36 Application Reporting Alcoholic Beverage Control Low Resolved TIR Missed: No INCO0000640005 Liquor Store 03 Application Error Triversity Point-of-Sale TIR Missed: No INCO000064005 Liquor Store 03 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000640475 Liquor Store 10 Application Error Alcoholic Beverage Control Low Resolved TIR Missed: No INCO0000641485 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641145 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641145 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641145 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641145 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641145 Liquor Store 30 Application Error Alcoholic Beverage Control Low Resolved TIR Missed: No INCO0000641145 Liquor Store 34 Application Error None TIR Missed: No INCO0000641143 Liquor Store 24 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641434 Liquor Store 22 Application Error Triversity Point-of-Sale TIR Missed: No INCO0000641434 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO0000641434 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO0000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO0000641748 Liquor Store 90 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO0000641745 Liquor Store 90 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO0000641745 Liquor Store 90 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO00000641745 Liquor Store 90 Print/Copy/Scan/Fax Incident None TIR Missed: No INCO00000641745 Liquor Store 90 Print/Co	NC000000639966	Liquor Store 15	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000640005 Liquor Store 03 Application Error Triversity Point-of-Sale TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000640475 Liquor Store 30 Application Error Triversity Point-of-Sale TTR Missed: No INC00000641148 Liquor Store 30 Application Error Triversity Point-of-Sale TTR Missed: No INC00000641148 Liquor Store 30 Application Error Triversity Point-of-Sale TTR Missed: No INC00000641185 Liquor Store 30 Print/Copy/Scan/Fax Incident None TTR Missed: No INC00000641185 Liquor Store 34 Application Error Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641434 Liquor Store 22 Application Error Triversity Point-of-Sale TTR Missed: No INC00000641434 Liquor Store 22 Application Error Triversity Point-of-Sale TTR Missed: No INC00000641445 Liquor Store 22 Application Error Triversity Point-of-Sale TTR Missed: No INC00000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TTR Missed: No INC00000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TTR Missed: No INC00000641475 Liquor Store 37 Print/Copy/Scan/Fax Incident None TTR Missed: No INC00000641478 Liquor Store 97 Print/Copy/Scan/Fax Incident None TTR Missed: No INC0000064175 Liquor Store 97 Print/Copy/Scan/Fax Incident None TTR Missed: No INC0000064175 Liquor Store 97 Print/Copy/Scan/Fax Incident None TTR Missed: No INC0000064175 Liquor Store 15 Application Reporting None TTR Missed: No INC0000064175 Liquor Store 15 Application Reporting None TTR Missed: No INC00000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TTR Missed	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC00000640005 Liquor Store 03 Application Error Triversity Point-of-Sale Low Resolved TIR Missed: No INC00000640475 Liquor Store 10 Application Error Triversity Point-of-Sale TIR Missed: No INC00000641436 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INC0000064148 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INC0000064148 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INC0000064148 Liquor Store 30 Print/Copy/Scan/Fax Incident None TIR Missed: No INC0000064148 Liquor Store 30 Application Error None TIR Missed: No INC0000064148 Liquor Store 34 Application Error None TIR Missed: No INC0000064143 Liquor Store 34 Application Error None TIR Missed: No INC00000641434 Liquor Store 22 Application Error Alcoholic Beverage Control Low Resolved TIR Missed: No INC00000641444 Liquor Store 22 Application Error Triversity Point-of-Sale TIR Missed: No INC00000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641677 Cindy L Holmes Application Alcoholic Beverage Control Low Resolved TIR Missed: No INC00000641748 Liquor Store 9 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641750 Liquor Store 15 Application Reporting None TIR Missed: No INC00000641750 Liquor Store 30 Application Reporting None TIR Missed: No INC00000641826 Liquor Store 30 Application Reporting None TIR Missed: No INC00000641826 Liquor Store 30 Application Reporting None TIR Missed: No INC00000641826 Liquor Store 30 Application Reporting Triversity Point-of-Sale TIR Missed: No INC00000641826 Liquor Store 31 Application Reporting Alcoholic Beverage Control Low Resolved TIR Missed: No INC00000641826	NC000000639972	Liquor Store 36	Application	Reporting	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INCO0000640475 Liquor Store 10 Metro D Desktop Support Metro D Desktop Support Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No	NC000000640005	Liquor Store 03	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC00000641148 Liquor Store 30 Application Error Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641158 Liquor Store 30 Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641158 Liquor Store 30 Print/Copy/Scan/Fax Incident Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641158 Liquor Store 34 Application Error None TIR Missed: No INC00000641135 Liquor Store 34 Application Error Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641434 Liquor Store 22 Application Error Triversity Point-of-Sale TIR Missed: No INC00000641434 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641677 Cindy L Holmes Application Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641677 Cindy L Holmes Application Support Mayne Andersen Alcoholic Beverage Control Low Resolved TTR Missed: No INC00000641748 Liquor Store 09 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641750 Liquor Store 09 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641750 Liquor Store 09 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641750 Liquor Store 15 Application Reporting None TIR Missed: No INC00000641750 Liquor Store 30 Application Reporting None TIR Missed: No INC00000641750 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No INC00000641751 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No INC00000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No ITR Misse	NC000000640475	Liquor Store 10	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
Incode	NC000000641148	Liquor Store 30	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Dave Gailey	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
Incode	NC000000641158	Liquor Store 30	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	0.00
Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Dave Gailey	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.12
NC00000641434 Liquor Store 22 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	NC000000641185	Liquor Store 34	Application	Error	None		TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641445 Liquor Store 37 Print/Copy/Scan/Fax Metro D Desktop Support Dave Gailey None None Application Support None Metro D Desktop Support Dave Gailey None Alcoholic Beverage Control None Alcoholic Beverage Control Low Resolved TTR Missed: No TIR Missed: No None Application Support None Alcoholic Beverage Control None Metro D Desktop Support Greg Clawson Alcoholic Beverage Control None TIR Missed: No TR Missed: No None TIR Missed: No None None TIR Missed: No TR Missed: No None None None TIR Missed: No TR Missed: No None None None TIR Missed: No TR Missed: No None None None TIR Missed: No None None TIR Missed: No None None None TIR Missed: No None None TIR Missed: No None None TIR Missed: No None None None TIR Missed: No None None None TIR Missed: No None None None None None TIR Missed: No None None None None None TIR Missed: No None None None None None None TIR Missed: No None None None None None None None TIR Missed: No None None None None None None None No	Metro D Des	sktop Support	Dave Gailey	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641445 Liquor Store 37 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No Application Support Wayne Andersen Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	NC000000641434	Liquor Store 22	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Dave Gailey Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641677 Cindy L Holmes Application Support Wayne Andersen Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641748 Liquor Store 09 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641750 Liquor Store 15 Application Reporting None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641677 Cindy L Holmes	NC000000641445	Liquor Store 37	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	0.00
Application Support Wayne Andersen Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641748 Liquor Store 09 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641750 Liquor Store 15 Application Reporting None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No TIR Missed: No TIR Missed: No TIR Missed: No None TIR Missed: No TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Dave Gailey	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641748 Liquor Store 09 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641750 Liquor Store 15 Application Reporting None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	NC000000641677	Cindy L Holmes	None	None	None		TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641750 Liquor Store 15 Application Reporting None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Application S	Support	Wayne Andersen	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641750 Liquor Store 15 Application Reporting None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	NC000000641748	Liquor Store 09	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641826 Liquor Store 30 Application Error Triversity Point-of-Sale TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641826Liquor Store 30 Metro D Desktop SupportApplication Greg ClawsonError Alcoholic Beverage ControlTriversity Point-of-Sale LowTIR Missed: NoINC000000641951Liquor Store 31 Metro D Desktop SupportPrint/Copy/Scan/Fax Greg ClawsonIncident Alcoholic Beverage ControlNoneTIR Missed: NoMetro D Desktop SupportGreg ClawsonAlcoholic Beverage ControlLowResolvedTTR Missed: No	NC000000641750	Liquor Store 15	Application	Reporting	None		TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641951 Liquor Store 31 Print/Copy/Scan/Fax Incident None TIR Missed: No Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	NC000000641826	Liquor Store 30	Application	Error	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
	NC000000641951	Liquor Store 31	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	0.00
	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed:	No	0.00
INC000000641980 Liquor Store 27 Application Reporting Triversity Point-of-Sale TIR Missed: No	NC000000641980	Liquor Store 27	Application	Reporting	Triversity Point-	of-Sale	TIR Missed:	No	0.00
Metro D Desktop Support Greg Clawson Alcoholic Beverage Control Low Resolved TTR Missed: No	Metro D Des	sktop Support	Greg Clawson	Alcoholic Beverage Control			TTR Missed:	No	0.00

INC00000641992 Liquor Store 25	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000641994 Liquor Store 41	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000642185 Justin Broderick	None	None	None	TIR Missed: No	0.00
Application Support	Chris Christensen	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC000000642586 Liquor Store 15	PC/Laptop	Hardware	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC000000642650 Liquor Store 41	Application	Reporting	Microsoft Office Word Viewer	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC000000643196 Liquor Store 28	PC/Laptop	Error	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000643418 Liquor Store 30	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000643785 Chris Johnson	None	None	None	TIR Missed: No	0.97
Application Support	Will Swanepoel	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.97
INC00000643916 Liquor Store 27	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000643969 Abe Kader	PC/Laptop	Hardware	None	TIR Missed: No	0.00
Metro D Desktop Support	Dave Gailey	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000643973 Liquor Store 05	Application	Error	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000643976 Liquor Store 14	Application	Reporting	Triversity Point-of-Sale	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000643986 Liquor Store 19	Application	Error	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000644055 Liquor Store 03	Print/Copy/Scan/Fax	Incident	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000644273 Abe Kader	PC/Laptop	Hardware	None	TIR Missed: No	0.00
Metro D Desktop Support	Dave Gailey	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC00000644275 Justin Broderick	PC/Laptop	Performance	None	TIR Missed: No	0.00
Metro D Desktop Support	Dave Gailey	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00
INC000000644346 Liquor Store 38	Application	Reporting	None	TIR Missed: No	0.00
Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low Resolved	TTR Missed: No	0.00

As of 2/1/2013

INC000000645046	Liquor Store 03	Application	Reporting	None		TIR Missed: No	0.00
Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000645047	Liquor Store 17	Application	Error	Triversity Poir	nt-of-Sale	TIR Missed: No	0.00
Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000645048	Liquor Store 03	Application	Reporting	None		TIR Missed: No	0.00
Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000645049	Liquor Store 06	Application	Error	Triversity Poin	nt-of-Sale	TIR Missed: No	0.00
Metro D D	esktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00